For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION STATIONS

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58075

09/07/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE:

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

/ 167

YG ACTION FUND Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 1 of 14

Invoice Num: 1061-543408

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:**



iy ie	Flight Description	on			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
1	5PM NEW				09/07/2012-09/2			WTF	30	12	1,200.00
Wee	ek Of			MTWTFS	 S	Spots Per Week		Rate			
	03/2012-09/09/2	2012		MTWTF		1		1,200.00			
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/0	07/2012	Fr					30			1,200.00	Preempted
09/0	07/2012	Fr	05:34:25 PM	09/07/2012	YG01-MA06H		30	1,200.00	1,200.00		Makegood in 12:30:00-19:00:03
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/2012-09/16/2	2012		MTWTF		5		1,200.00			
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/1	10/2012	Мо					30			1,200.00	Preempted
09/1	10/2012	Мо	05:06:43 PM	09/10/2012	YG01-MA06H		30	1,200.00	1,200.00		Makegood in 16:00:01-21:16:58
09/1	12/2012	We	05:11:40 PM		YG01-MA06H		30	1,200.00			
09/1	12/2012	We	05:29:39 PM		YG01-MA06H		30	1,200.00			
09/1	13/2012	Th	05:28:47 PM		YG01-MA06H		30	1,200.00			
09/1	14/2012	Fr	05:23:18 PM		YG01-MA06H		30	1,200.00			
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	No.	Rate			
09/1	17/2012-09/23/2	2012		MTWTF		4		1,200.00			
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	Credit	<u>Remarks</u>
09/1	17/2012	Мо	05:24:01 PM		YG01-MA06H		30	1,200.00			
09/1	18/2012	Tu	05:24:22 PM		YG01-MA06H		30	1,200.00			
09/1	19/2012	We	05:11:57 PM		YG01-MA06H		30	1,200.00			
09/2	20/2012	Th	05:23:32 PM		YG01-MA06H		30	1,200.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION

WBZ TV 4

Billing Period:

INVOICE

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58075

Contract Dates: 09/07/2012-09/23/2012

Customer Order:

Linked Order:

CPE: / / 167

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-543408
 Page 2 of 14

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly
 DAY DY
 10/23/2012

08/27/2012-09/23/2012

ıy	Flight									Total	
ine	Descript	ion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
2	530PM N	IEWS			09/07/2012-09/23	3/2012	M T	WTF	30	12	1,300.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/0	3/2012-09/09)/2012		MTWTF		1		1,300.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/0	7/2012	Fr					30			1,300.00	Preempted
09/0	7/2012	Fr	06:58:59 PM	09/07/2012	YG01-MA06H		30	1,300.00	1,300.00		Makegood in 12:30:00-19:00:03
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/1	0/2012-09/16	6/2012		MTWTF		5		1,300.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
09/1	0/2012	Мо					30			1,300.00	Preempted
09/1	0/2012	Мо	06:02:05 PM	09/10/2012	YG01-MA06H		30	1,300.00	1,300.00		Makegood in 16:00:01-21:16:58
09/1	2/2012	We	05:36:23 PM		YG01-MA06H		30	1,300.00			
09/1	2/2012	We	05:56:05 PM		YG01-MA06H		30	1,300.00			
09/1	3/2012	Th	05:55:16 PM		YG01-MA06H		30	1,300.00			
09/1	4/2012	Fr	05:42:27 PM		YG01-MA06H		30	1,300.00			
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	No.	Rate			
09/1	7/2012-09/23	3/2012		MTWTF		4		1,300.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/1	7/2012	Мо	05:39:57 PM	- 10	YG01-MA06H		30	1,300.00			
09/1	8/2012	Tu	05:56:19 PM		YG01-MA06H		30	1,300.00			
09/1	9/2012	We	05:45:17 PM		YG01-MA06H		30	1,300.00			
	0/2012	Th	05:55:07 PM		YG01-MA06H		30	1,300.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58075

Contract Dates: 09/07/2012-09/23/2012

Customer Order:

Linked Order:

CPE: / / 167

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-543408
 Page 3 of 14

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/23/2012

 PAY BY
 Net 30 days

У	Flight								_	Total	
ne	Descripti				Buy Line Dates			WTFSS	Dur	Spots	Rate
3	WBZ NEV	//5			09/07/2012-09/2	3/2012	M I	WTF	30	13	1,600.00
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
09/0	03/2012-09/09/	/2012		MTWTF		1		1,600.00			
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
09/0	07/2012	Fr					30			1,600.00	Preempted
09/1	16/2012	Su	09:12:05 PM	09/07/2012	YG01-MA06H		30	5,150.00	5,150.00		Makegood in BIG BROTHER
09/1	17/2012	Мо	10:59:57 PM	09/07/2012	YG01-MA06H		30	5,150.00	5,150.00		Makegood in HAWAII FIVE-O
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
09/1	10/2012-09/16/	/2012		MTWTF		5		1,600.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/1	10/2012	Мо					30			1,600.00	Preempted
09/1	10/2012	Мо	09:14:54 PM	09/10/2012	YG01-MA06H	100	30	1,600.00	1,600.00		Makegood in 16:00:01-21:16:58
09/1	12/2012	We	06:10:44 PM		YG01-MA06H		30	1,600.00			
09/1	13/2012	Th	06:27:42 PM		YG01-MA06H		30	1,600.00			
09/1	14/2012	Fr	06:11:49 PM		YG01-MA06H		30	1,600.00			
09/1	14/2012	Fr	06:29:01 PM		YG01-MA06H		30	1,600.00			
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/1	17/2012-09/23/	/2012		MTWTF		4		1,600.00			
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/1	17/2012	Мо	06:21:17 PM		YG01-MA06H		30	1,600.00			
09/1	19/2012	We	06:21:27 PM		YG01-MA06H		30	1,600.00			
09/2	20/2012	Th	06:20:04 PM		YG01-MA06H		30	1,600.00			
09/2	20/2012	Th	06:29:30 PM		YG01-MA06H		30	1,600.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58075

Contract Dates: 09/07/2012-09/23/2012

Customer Order:

Linked Order:

CPE: / 167

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

YG ACTION FUND **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543408 Page 4 of 14 Invoice Date: 09/23/2012 Billing Cycle: Weekly **Billing Period:** 08/27/2012-09/23/2012

PAY BY	10/23/2012 Net 30 days

uy ne	Flight Descripti	ion			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
4	WHEEL C	OF FOR	TUNE		09/07/2012-09/2	3/2012	МТ	WTF	30	4	2,500.00
	eek Of //03/2012-09/09/	/2012		MTWTFSS	<u>S</u>	Spots Per Week		Rate 2,500.00			
<u>Aiı</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	/07/2012		07:29:01 PM		YG01-MA06H		30	2,500.00			
\٨/،	eek Of			MTWTFSS	2	Spots Per Week		Rate_		-	
	<u>/10/2012-09/16/</u>	/2012		MTWTF	2	<u> </u>		2,500.00			h.
	<u>r Date</u> /10/2012	<u>Day</u> Mo	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate	Debit	<u>Credit</u> 2,500.00	Remarks Preempted
W	eek Of			MTWTFSS	<u> </u>	Spots Per Week	10	Rate			
09	/17/2012-09/23/	/2012		MTWTF		2		2,500.00			
09	<u>r Date</u> /17/2012 /18/2012	Мо	Air Time 07:13:24 PM 07:08:12 PM	M/G For	Material YG01-MA06H YG01-MA06H	0	<u>Dur</u> 30 30	Rate 2,500.00 2,500.00	Debit	<u>Credit</u>	Remarks
5	JEOPARI	DY!			09/07/2012-09/2	3/2012	ΜT	WTF	30	4	3,500.00
	<u>eek Of</u> /10/2012-09/16/	/2012	1	MTWTFSS		Spots Per Week		Rate 3,500.00			
	r <u>Date</u> /10/2012	<u>Day</u> Mo	Air Time	M/G For	Material		<u>Dur</u> 30	Rate	Debit	<u>Credit</u> 3,500.00	Remarks Preempted
	/10/2012 /14/2012		07:38:51 PM		YG01-MA06H		30	3,500.00		3,300.00	гтеетіріей

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION STATIONS



WBZ TV 4

Billing Period:

INVOICE

Page 5 of 14

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58075

Contract Dates: 09/07/2012-09/23/2012

Customer Order:

Linked Order:

CPE: / / 167

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

| Invoice Num: 1061-543408 | Invoice Date: 09/23/2012 | | Billing Cycle: Weekly | DAV DV

08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

	Flight									Total	
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/17/2012-09/	23/2012		MTWTF		2		3,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012	Мо	07:35:27 PM		YG01-MA06H		30	3,500.00			
	09/19/2012	We	07:28:55 PM		YG01-MA06H		30	3,500.00			
6	WBZ N	IEWS			09/07/2012-09/23	3/2012	МТ	WTFSS	30	16	3,300.00
	Week Of			MTWTFS	c	Spots Per Week		Rate			
	<u>vveek OI</u> 09/03/2012-09/	00/2012		MTWTFS		Spots Per Week 3		3,300.00			1
		09/2012			S	3					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/07/2012	Fr	11:31:34 PM		YG01-MA06H		30	3,300.00		1	
	09/08/2012	Sa	11:12:05 PM		YG01-MA06H		30	3,300.00	The second second		
	09/09/2012	Su				200	30		-	3,300.00	Preempted
	09/09/2012	Su	12:00:13 AM	09/09/2012	YG01-MA06H		30	3,300.00	3,300.00		Makegood in 23:33:32-00:08:33
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	09/10/2012-09/	16/2012		MTWTFS	s	6		3,300.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/10/2012	Мо		W .		0 /2	30			3,300.00	Preempted
	09/10/2012	Мо	11:38:12 PM	09/10/2012	YG01-MA06H		30	3,300.00	3,300.00		Makegood in 23:18:03-23:52:01
	09/12/2012	We	11:31:45 PM		YG01-MA06H		30	3,300.00			·
	09/13/2012	Th	11:27:24 PM		YG01-MA06H		30	3,300.00			
	09/14/2012	Fr	11:31:27 PM	1	YG01-MA06H		30	3,300.00			
	09/15/2012	Sa	11:13:18 PM		YG01-MA06H		30	3,300.00			
	09/16/2012	Su					30	,		3,300.00	Preempted
	09/16/2012	Su	11:49:21 PM	09/16/2012	YG01-MA06H		30	3,300.00	3,300.00	-,	Makegood in 23:38:11-00:12:03

For:

P.O. BOX 33089

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58075

09/07/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

/ 167

YG ACTION FUND **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543408 Page 6 of 14 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

е	Flight Description			Buy Line Dates		M	TWTFSS	Dur	Total Spots	Rate
						IVI		Dui	эрогэ	Nate
Week	_		MTWTFS		Spots Per Week		Rate			
09/17/	2012-09/23/2012		MTWTFS	SS	4		3,300.00			
Air Dat	<u>te</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/18/2	2012 Tu	11:28:04 PM		YG01-MA06H		30	3,300.00			
09/20/2	2012 Th	11:28:45 PM		YG01-MA06H		30	3,300.00			
09/20/2	2012 Th	11:33:19 PM		YG01-MA06H		30	3,300.00			
09/22/2	2012 Sa					30			3,300.00	Preempted
7	WHEEL OF FOR	RTUNE		09/07/2012-09/2	3/2012		S.	30	1	1,000.00
Week	<u>Of</u>		MTWTFS	<u>s s</u>	Spots Per Week		Rate			
09/10/2	2012-09/16/2012		S.		1		1,000.00			
Air Dat	te Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/15/2	_	07:16:01 PM	<u>W/O 1 01</u>	YG01-MA06H	100	30	1,000.00	<u> </u>	Orcan	<u>rtemants</u>
09/13/		07.10.01 FW		T GU T-IVIAUUH						
88	JEOPARDY!			09/07/2012-09/2	3/2012		S.	30	2	1,100.00
10/	01		M.T.W.T.E.				D.			
Week			MTWTF S	ss (Spots Per Week		Rate			
	<u>Of</u> 2012-09/09/2012		<u>MTWTF5</u> S.	<u>8 S</u>	Spots Per Week		Rate 1,100.00			
09/03/2	2012-09/09/2012	Air Time	\$.		A VIII	Dur	1,100.00	Debit	Credit	Remarks
09/03/2	2012-09/09/2012 te <u>Day</u>	<u>Air Time</u>		<u>Material</u>	A VIII	<u>Dur</u> 30		Debit	Credit	<u>Remarks</u> Preemoted
09/03/2	2012-09/09/2012 te <u>Day</u>	Air Time	\$.		A VIII	<u>Dur</u> 30	1,100.00	Debit	Credit 1,100.00	<u>Remarks</u> Preempted
09/03/2	2012-09/09/2012 te <u>Day</u> 2012 Sa	<u>Air Time</u>	\$.	<u>Material</u>	A VIII		1,100.00	Debit		· · · · · · · · · · · · · · · · · · ·
09/03/3 Air Dat 09/08/3	2012-09/09/2012 te Day 2012 Sa	<u>Air Time</u>	S. M/G For	<u>Material</u>	1 _Spots Per Week		1,100.00 RateRate	Debit		· · · · · · · · · · · · · · · · · · ·
09/03/3 Air Dat 09/08/3 Week	2012-09/09/2012 te Day 2012 Sa Of 2012-09/16/2012		S . M/G For M T W T F S S .	<u>Material</u> S S	1	30	1,100.00 Rate Rate 1,100.00		1,100.00	Preempted
09/03/3 Air Dat 09/08/3	2012-09/09/2012 te	Air Time Air Time 07:42:39 PM	S. M/G For	<u>Material</u>	1 _Spots Per Week		1,100.00 RateRate	Debit		· · · · · · · · · · · · · · · · · · ·

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

09/07/2012-09/23/2012

Office: WBZ-TV

Contract Num: 1061-58075

Contract Dates: Customer Order:

Linked Order:

CPE: / / 167

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-543408
 Page 7 of 14

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/23/2012

 PAY BY
 Net 30 days

Buy	_									Total	_	
Line		•			Buy Line Dates			WTFSS	Dur	Spots	Rate	
9	WBZ N	NEWS			09/07/2012-09/2	3/2012		S	30	3	1,600.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/03/2012-09/	09/2012		S		1		1,600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/09/2012	Su					30			1,600.00	Preempted	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		The same of		
	09/10/2012-09/	16/2012		S		1		1,600.00			A.	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/14/2012	Fr	06:22:38 PM	09/16/2012	YG01-MA06H		30	1,600.00	1,600.00		Makegood	
	09/16/2012	Su					30			1,600.00	Preempted	
10	WBZ N	NEWS			09/07/2012-09/2	3/2012	10	S	30	2	900.00	
							N.					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>				
	09/03/2012-09/	09/2012		S	10	1		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/09/2012	Su	07:25:07 AM		YG01-MA06H		30	900.00				
					A 10	N . N						
	Week Of	40/0040		MTWTFS	S	Spots Per Week		Rate				
	09/10/2012-09/	16/2012		S		1		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/16/2012	Su	07:54:51 AM		YG01-MA06H		30	900.00				
	WBZ N	IEWS			09/07/2012-09/2	3/2012		.S.	30	2	800.00	

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Page 8 of 14

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58075

09/07/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 167

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

YG ACTION FUND Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1061-543408 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

Buy	Flight				·						Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Г	Our	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/03/2012-09/09	9/2012		S.		1		800.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	09/08/2012	Sa	07:23:42 AM	<u>IW/O T OI</u>	YG01-MA06H		30	800.00	<u> </u>		Orcan	remand	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			-		
	09/10/2012-09/16	6/2012		S.		1		800.00		- 1			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	09/15/2012	•	07:36:55 AM		YG01-MA06H		30	800.00		Δ		~ 	
12	WBZ NE	-14/0			09/07/2012-09/2	2/2042		\$		30		1,000.00	
12	WBZ INE	IVVS			09/07/2012-09/2	3/2012		5		30		1,000.00	
	Week Of			MTWTFS	S	Spots Per Week	10	Rate		100			
	09/10/2012-09/16	6/2012		S		1		1,000.00	_				
	Air Date	Dov	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	09/16/2012	<u>Day</u> Su		IVI/G FOI	YG01-MA06H		30	1,000.00	Debit	_	Credit	Remarks	
			00.10.017111		-			100					
13	WBZ NE	WS			09/07/2012-09/2	3/2012	МТ	WTF		30	9	900.00	
	Week Of			MTWTFS		Spots Per Week		Rate					
	09/03/2012-09/09	9/2012		MTWTF	TO 100	<u> </u>		900.00					
	Air Date	•	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	09/07/2012	Fr	06.07.55 AM	00/07/2012	VC04 MAOGU		30	000.00	000.00		900.00	Preempted	
	09/18/2012	Tu	06:27:55 AM	09/07/2012	YG01-MA06H		30	900.00	900.00			Makegood	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/10/2012-09/16	6/2012		MTWTF		4		900.00					
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	09/10/2012	<u>Day</u> Mo	06:34:06 AM	<u>IVI/G FUI</u>	<u>Materiai</u> YG01-MA06H		<u>Dur</u> 30	900.00	Debit	_	Crean	<u>INCHIAINS</u>	
	55/10/2012	1410	50.04.00 AIVI		7 GOT WIAGOTT		30	300.00					

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 9 of 14

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58075

Contract Dates: 09/07/2012-09/23/2012

Customer Order:

Linked Order:

CPE: / / 167

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-543408

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly

Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

ıу	Flight										Total	
ine	Descriptio	n			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
Aiı	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
09	9/12/2012	We	06:27:22 AM		YG01-MA06H		30	900.00				
09	9/13/2012	Th	06:10:18 AM		YG01-MA06H		30	900.00				
09	9/14/2012	Fr	06:56:55 AM		YG01-MA06H		30	900.00				
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09	9/17/2012-09/23/2	012		MTWTF		3		900.00			-	
<u>Aiı</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 4	Credit	<u>Remarks</u>
09	9/17/2012	Мо	06:28:03 AM		YG01-MA06H		30	900.00				l.
09	9/19/2012	We	06:22:33 AM		YG01-MA06H		30	900.00	1			
09	9/21/2012	Fr					30				900.00	Preempted
14	WBZ NEW	S			09/07/2012-09/23	/2012	МТ	WTF		30	10	700.00
	eek Of				•	0 . 5		Rate		M		
	AAK ()T			MTWTFS	S	Spots Per Week		Rate				
						<u> </u>						
	0/03/2012-09/09/2	012		MTWTF		1		700.00				
09	0/03/2012-09/09/2		Air Time				_Dur		Debit	_	Credit	<u>Remarks</u>
09 <u>Air</u>	9/03/2012-09/09/2 r Date		Air Time	MTWTF			<u>Dur</u> 30	700.00	Debit	_	<u>Credit</u> 700.00	Remarks Preempted
09 <u>Air</u> 09)/03/2012-09/09/2 <u>r Date</u>)/07/2012	<u>Day</u>	<u>Air Time</u> 05:43:19 AM	MTWTF		P		700.00	<u>Debit</u>	_		
09 <u>Aii</u> 09 09	9/03/2012-09/09/2 r <u>Date</u> 9/07/2012 9/19/2012	<u>Day</u> Fr		M T W T F M/G For 09/07/2012	Material YG01-MA06H	P	30	700.00 Rate 700.00		_		Preempted
09 <u>Aii</u> 09 09	9/03/2012-09/09/2 r <u>Date</u> 9/07/2012 9/19/2012 eek Of	<u>Day</u> Fr We		MTWTF M/G For 09/07/2012 MTWTFS	Material YG01-MA06H	Spots Per Week	30	700.00 Rate 700.00 Rate		_		Preempted
09 <u>Aii</u> 09 09	9/03/2012-09/09/2 r <u>Date</u> 9/07/2012 9/19/2012	<u>Day</u> Fr We		M T W T F M/G For 09/07/2012	Material YG01-MA06H	P	30	700.00 Rate 700.00		_		Preempted
09 <u>Aii</u> 09 09 <u>W</u>	eek Of 0/10/2012-09/16/2	Day Fr We		MTWTF M/G For 09/07/2012 MTWTFS	Material YG01-MA06H	Spots Per Week	30	700.00 Rate 700.00 Rate		_		Preempted
09 <u>Aii</u> 09 09 <u>Wi</u> 09 <u>Aii</u>	o/03/2012-09/09/2 r Date o/07/2012 o/19/2012 eek Of o/10/2012-09/16/2 r Date	Day Fr We	05:43:19 AM	MTWTF M/G For 09/07/2012 MTWTFS MTWTF	Material YG01-MA06H S	Spots Per Week	30 30	700.00 Rate 700.00 Rate 700.00	700.00	_	700.00	Preempted Makegood
09 Aii 09 09 W0 09 Aii 09	o/03/2012-09/09/2 or <u>Date</u> o/07/2012 o/19/2012 eek <u>Of</u> o/10/2012-09/16/2 or <u>Date</u> o/12/2012	Day Fr We	05:43:19 AM <u>Air Time</u>	MTWTF M/G For 09/07/2012 MTWTFS MTWTF	<u>Material</u> YG01-MA06H S Material	Spots Per Week	30 30 	700.00 Rate 700.00 Rate 700.00 Rate 700.00 Rate	700.00	_	700.00	Preempted Makegood

For:

P.O. BOX 33089

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS

WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58075

09/07/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 167

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543408 Page 10 of 14 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:**

Buy	Flight									Total	
ine	Descripti	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/1	7/2012-09/23/	2012		MTWTF		4		700.00			
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/1	7/2012	Мо	05:28:28 AM		YG01-MA06H		30	700.00			
09/1	9/2012	We	05:23:21 AM		YG01-MA06H		30	700.00			
09/2	0/2012	Th	05:13:35 AM		YG01-MA06H		30	700.00			
09/2	0/2012	Th	09:16:30 PM	09/22/2012	YG01-MA06H		30	6,400.00	6,400.00	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	Makegood in TWON AND A HALF M
09/2	1/2012	Fr					30			700.00	Preempted
15	THE EAR	LY SHO	OW		09/07/2012-09/23	3/2012	МТ	WTF	30	4	700.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/1	0/2012-09/16/	2012		MTWTF		2	10	700.00			
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
09/1	3/2012	Th	08:45:38 AM		YG01-MA06H		30	700.00			
09/1	4/2012	Fr	08:54:00 AM		YG01-MA06H		30	700.00			
Woo	ek Of			MTWTFS	. 1	Spots Per Week		Rate			
	;k 01 7/2012-09/23/	/2012		MTWTF		<u> </u>	10000	700.00			
09/1	1/2012-09/23/	2012		WII WIF		2		700.00			
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	, -	Dur	Rate	Debit	Credit	<u>Remarks</u>
09/1	7/2012	Мо	08:28:01 AM		YG01-MA06H		30	700.00			
09/1	8/2012	Tu	07:28:00 AM		YG01-MA06H		30	700.00			
16	WBZ NEV	NS			09/07/2012-09/2	3/2012	МТ	WTF	30	10	800.00
Wee	ek Of			MTWTFS	s	Spots Per Week		Rate			
	<u>98 01</u> 13/2012-09/09/	2012		MTWTF		<u> </u>		800.00			
			A : T:			·			D 1.	0 "	D 1
Air E			Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/0	7/2012	Fr	12:24:45 PM		YG01-MA06H		30	800.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION STATIONS

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58075

09/07/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 167

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

Invoice Num: Invoice Date:

Billing Cycle:

Billing Period:

WBZ TV 4

1061-543408 09/23/2012

Weekly 08/27/2012-09/23/2012

10/23/2012 Net 30 days

INVOICE

Page 11 of 14

YG ACTION FUND Broadcast airtimes represented are reported to the nearest second.

	Flight									Total	
	Descript	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Week	<u>Of</u>			MTWTFS	S	Spots Per Week		Rate			
09/10/	2012-09/16	6/2012		MTWTF.		5		800.00			
Air Da	<u>te</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
09/10/	2012	Мо	12:15:15 PM		YG01-MA06H		30	800.00			
09/12/	2012	We	12:23:14 PM		YG01-MA06H		30	800.00			
09/13/	2012	Th	12:24:38 PM		YG01-MA06H		30	800.00			
09/14/	2012	Fr	12:10:45 PM		YG01-MA06H		30	800.00			
09/14/	2012	Fr	12:23:08 PM		YG01-MA06H		30	800.00			A.
Week	Of			MTWTFS	S	Spots Per Week		Rate			
	 2012-09/23	3/2012		MTWTF.		4		800.00			
Air Da	<u>te</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
09/18/	2012	Tu	12:15:30 PM		YG01-MA06H		30	800.00			
09/19/	2012	We	12:24:12 PM		YG01-MA06H		30	800.00			
09/20/	2012	Th	12:16:03 PM		YG01-MA06H		30	800.00			
09/21/	2012	Fr					30			800.00	Preempted
	RACHAE	EL RAY			09/07/2012-09/2	3/2012	МТ	WTF	30	6	700.00
	٥,			W-W	N 1	N		5 .			
Week				MTWTFS	TO 100	Spots Per Week		Rate			
09/03/	2012-09/09	9/2012		MTWTF.		1		700.00			
Air Da	<u>te</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/07/	2012	Fr	09:21:39 AM	Barrier .	YG01-MA06H		30	700.00			
Week	<u>Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/10/	2012-09/16	6/2012		MTWTF.		3		700.00			
<u>Air Da</u>	<u>te</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/10/	2012	Мо	09:48:14 AM		YG01-MA06H		30	700.00			
09/12/	2012	We	09:14:05 AM		YG01-MA06H		30	700.00			

For:

P.O. BOX 33089

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

NEWARK, NJ 07188-0089

CBS TELEVISION © GW

WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58075

09/07/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 167

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

YG ACTION FUND **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543408 Page 12 of 14 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:**

ıy	Flight									Total	
ine	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
I	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
(9/14/2012	Fr	09:46:34 AM		YG01-MA06H		30	700.00			
<u>\</u>	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(9/17/2012-09/	23/2012		MTWTF		2		700.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
C	9/17/2012	Мо	09:28:27 AM		YG01-MA06H		30	700.00			
(9/21/2012	Fr					30			700.00	Preempted
18	UNDERCOVER BOSS			09/07/2012-09/23/2012		F		30	2	6,500.00	
\	Veek Of			MTWTFS	s	Spots Per Week		Rate			
_)9/03/2012-09/	09/2012		F	<u>~</u>	1		6,500.00			
,	00/00/2012 00/					·	45	0,000.00			
<u> </u>	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(9/07/2012	Fr	07:58:31 PM		YG01-MA06H		30	6,500.00			
١	Veek Of			MTWTFS	S	Spots Per Week		Rate			
_	9/10/2012-09/	16/2012		F	_ /	1	1	6,500.00			
A	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
C	9/14/2012		08:30:21 PM		YG01-MA06H		30	6,500.00			
19	CSI: CRIME SCENE INVESTIGATION			09/07/2012-09/23	3/2012	W		30	1	9,500.00	
					11						
V	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
C	09/10/2012-09/16/2012		W		1		9,500.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	9/12/2012	We	10:47:35 PM		YG01-MA06H		30	9,500.00			

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: YG ACTION FUND(337057)

In Account REDSHIFT LLC(339608)

211 N Union St Ste 100 Alexandria, VA 22314-2643

ATTN:Accounts Payable

North Chesterfield, VA 23236-3034

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58075

09/07/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 167

411 Branchway Rd **Product Desc:** YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543408 Page 13 of 14 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:**

Buy	Flight									Total	
Line	Descri	iption			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
20	NCIS				09/07/2012-09/2	3/2012	.Т		30	3	14,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
	09/10/2012-09/	16/2012		.T		1		14,000.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/11/2012	Tu	<u></u>				30			14,000.00	Preempted
	09/18/2012	Tu	09:36:06 PM	09/11/2012	YG01-MA06H		30	14,000.00	14,000.00		Makegood in NCIS: LOS ANGELES
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	09/17/2012-09/	23/2012		.T	<u>u</u>	1	=	14,000.00	The state of the s		
	00/11/2012 00/	20/2012				•		11,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/18/2012	Tu	07:58:01 PM		YG01-MA06H		30	14,000.00			
21	BIG BA	ANG THE	DRY/RULES OF	ENGAGEME	09/07/2012-09/2	3/2012	Т		30	1	16,000.00
					•		. 10	W			
	Week Of 09/17/2012-09/23/2012			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
			T	M	1)1		16,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/20/2012	Th	07:59:02 PM		YG01-MA06H		30	16,000.00			
	Total Spots			Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation
r Time	Time Totals		i	213,000.0	0	7	31,950.00	181,050.00	50,400.00	50,400.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: YG ACTION FUND(337057)

211 N Union St Ste 100 Alexandria, VA 22314-2643

In Account REDSHIFT LLC(339608) 411 Branchway Rd With:

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Page 14 of 14

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58075

09/07/2012-09/23/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

/ 167

Product Desc: YG ACTION FUND

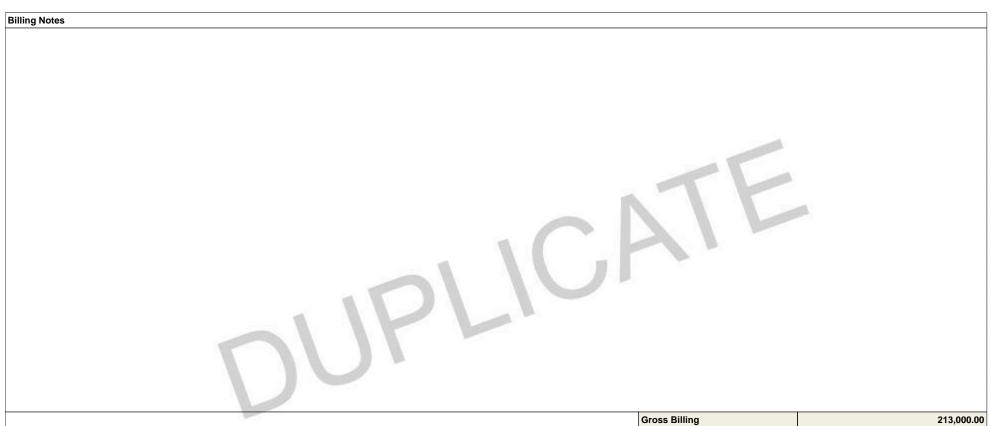
Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543408

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	213,000.00
Trade Value	0.00
Agency Commission	31,950.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	181,050.00